AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT							. CONTRACT	ID CODE	Page	
									1 of 2	
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DAT	4. REQU	NOITIZIL	I/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)	
0001		01/23/2007	PRCF	R070000	•		IAS11C07008	- PETERSB	URG	
6. ISSUED BY CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE										
DOT/MARITIME ADMINISTRATION, CR, DIRECTOR 500 POYDRAS STREET, ROOM 1223										
	EANS, LA 70130-3394									
								ENT OF CO	LICITATIONI NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)							9A. AMENDMENT OF SOLICITATION NO.			
Interocean American Shipping Corporation							9B. DATED (SEE ITEM 1	1)	
221 LAUREL RD STE 300							10A. MODIFIC	CATION OF	CONTRACT/ORDER	
Voorhees, NJ 08043-8302						(X)	NO. DTMA80			
CODE *		FACIL	TY CODE			(X)	11/20/2006	(9227727		
	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.										
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:										
Offers must acknowledge receipt of this amendment prior to the nour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer										
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT										
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or										
letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION DATA (If required)										
See Line Item Detail										
					DIFICATION OF CONTRACT DER NO. AS DESCRIBED IN					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN										
	THE CONTRACT ORDER NO.	IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
✓	D. OTHER (Specify type of mod	• •								
	TASK ORDERS - REIMBURSABLE									
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.										
14. DESC	RIPTION OF AMENDMENT/I	MODIFICATION (C	rganized b	y UCF s	ection headings, including	solic	citation/contract	t subject ma	tter where feasible.)	
T.O. IAS11C07008 COVERING PETERSBURG PH O PER DIEM IS BEING MODIFIED TO PROVIDE 2ND QUARTER INCREMENTAL FUNDING.										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									nrint)	
Deidre Robicheaux								pillit)		
15B. CON	TRACTOR/OFFEROR	15C. DATI	SIGNED	_	ni 60 States of America	<u>7</u>	.		16C. DATE SIGNED	
				BY (Xtlidre C	Ya	bichea	w.	04/00/0007	
(Signature of person authorized to sign)					(Signature of Contract				01/23/2007	

Line Item **Summary** **Document Number** IAS11C07008/0001

Title

PTB-PH0 PD

Page $2 \ of \ 2$

\$150,150.00 **Total Funding:**

> **FYs** Fund **Budget Org Sub** Object Class Sub Sub Proj/Job No. Sub **Reporting Category Program Cost Org**

See Line Item(s)

Closed FYs Cancelled Fund Division

Delivery Date Line Item Unit of Number Description (Start date to End date) Issue **Unit Price Total Cost** Quantity

0001 \$74,250.00 CLIN 0201AD - Phase O - operations 03/31/2007 90.00 DAY \$0.00

(01/01/2007 to 03/31/2007)

Change in Delivery Date, Extended Description, Performance Period, Quantity, Funding

Base year 2, Ship group 11, Ship 1 (PETERSBURG)

FY07 SM PER DIEM

PROJECT NO. IAS-PET07-2007A

ACCOUNT NO. 020-007

The purpose of this project is to provide for Ship Manager 2nd quarter incremental funding of per diem in accordance with the Ship Manager contract for pre-positioning operation for the period 01/01/07 - 03/31/07.

Ref Reg No: PRCR0700001

Funding Information:

70 - 0704 - 92 - 22PTBR - - 992 - - 22PTBR - 254B - 00 -

0000000 - - - - - -

74,250.00

Previous Total: \$75,900.00 Modification Total: \$74,250.00 Grand Total: \$150,150.00

(Includes Discounts)